

Office of Internal Audit, Compliance and Ethics

Overview

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Staff

Biography

Reports

Compliance and Ethics

Internal Auditing is an independent, objective assurance and consulting activity designed to add value and improve an organization's operations. It helps an organization accomplish its objectives by bringing a systematic, disciplined approach to evaluate and improve the effectiveness of risk management, control, and governance processes.

Internal Audit provides audit services to the University-Wide community including Carbondale, Edwardsville, and Springfield. Internal Audit provides reasonable assurance that University operations are run effectively and efficiently by providing an independent, impartial and objective review of administrative functions and insuring compliance with University policies and procedures as well as applicable statutory requirements. In addition, the Office may evaluate the implementation of operational and control improvements. The overall mission of the Office is to add value to University operations and assist the University in achieving its goals and objectives.